PAGE 655 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP709

COMBINED VALUATIONS FISCAL YEAR 2012-13

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY SFID 2002-1, PROP U 11/5/02, 2002A (D/S)

FUND NO. 4820-55 (53326)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT	COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.	THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

STATE SEC 1,079 LOCAL SEC 8,549,988		'S i	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418 20,012,813,715	ALL OTHER EXEMPTIONS 0 443,306,440	GROSS AV LESS AO EXEMPTIONS 1,079,418 19,569,507,275	HOMEOWNERS EXEMPTIONS 0 211.146.150	NET VALUATION 1,079,418 19.358.361.125
TOTAL SEC 8,551,068 UNSECURED TOTAL AV 8,551,068	0 208,142,13	639	,058,803 ,805,319 ,864,122	20,013,893,133 847,947,449 20,861,840,582	443,306,440 36,546,701 479,853,141	19,570,586,693 811,400,748 20,381,987,441	211,146,150 0 211,146,150	19,359,440,543 811,400,748 20,170,841,291
NET TOTAL SECURED VAL		359,440,543 0			TO BE RAISED BY LUS ALLOWANCE FOR ADJ AMOUNT TO BE	IMPOUND REVENUE		0
NET AFTER DELINQUENCY PLUS TOTAL SECURED HO	,	359,440,543 211,146,150	UNSI		CURED HOPTR	DELQ%	0	
PRELIM ADJ SECURED VA		570,586,693 0	RATI .019		CURED DELINO Unsec Redyl Impa	2.00 % CT	151,321 0  151,321	
ADJ SEC VALUATION LES	<b>.</b>	570,586,693	_	UNSECU	RED TOTAL TO BE S	UBTRACTED	·	151,321
ADJ SEC VAL FOR RATE	COMPUTATION 19,	570,586,693		ADJ AM	OUNT TO BE RAISED	BY SECURED TAXES		
MAX. RATE:	COMPUTED RATE:			TAX RATE TIM	ES NET AFTER DELII ES HOPTR E TIMES ANTICIPATI			
					SECURED PR	OOF TOTAL		
SUMMARY OF REIMBURSED	TAXES FOR CONTROL AND		UNSEC HOPTR SEC HOPTR TOTAL HOPTR					
				PROJECT ELIGIB			-PROJECT NOT ELIGIBL	
5046-01 PAGUAY REDEVELO	PMENT PROJECT						0 0	0
		'S		^				

PAGE 656 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2012-13

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2002B (D/S)

FUND NO. 4820-56 (53327)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

STATE SEC		LAND 079,418		VEMENTS O	Pf	ERSONAL ROPERTY 0		TOTAL VALUATI 1,079,4	ON 18	ALL OTHER EXEMPTIONS 0	AO EXEMP 1,07	TIONS 9,418	HOMEOWNERS EXEMPTIONS 0	NET Valuati 1,079,4	118
LOCAL SEC	8,549,9		11,315,			0 <u>58,803</u>		012,813,7		443,306,440		7,275 5,602	<u>211,146,150</u> 211,146,150	19,358,361,1	
TOTAL SEC Unsecured	8,551,0	00,129	11,315, 208	142,130		058,803 805,319		013,893,1 847.947.4		443,306,440 36,546,701	19,570,58 811,40		211,146,150	19,359,440,5 811,400,7	
TOTAL AV	8,551,0		11,523,	908,331	786,8	864,122	20,	861,840,5	82	479,853,141	20,381,98	7,441	211,146,150	20,170,841,2	291
NET TOTA	L SECURED V	ALUATIONS		19,359,440	,543						Y TAXES INCL H				
LESS DEL	INOUENCY AL	LOWANCE O	.00 %		٥						OR IMPOUND REV Be raised by t				
NET AFTE	R DELINQUEN	ICY		19,359,440	,543				ESTIMATE		DELQ%				
PLUS TOT	AL SECURED	HOPTR		211.146	. 150	U	NSEC			ED HOPTR	DELQ%		_ 0		
PRELIM A	DJ SECURED	VALUATION		19,570,586	6,693		ATE 03347			ED DELINQ SEC REDVL IM	2.00 % Pact	266	,144 0		
LESS RED	EVELOPMENT	IMPACT			0							266	. 144		
	VALUATION L			19,570,586	6,693				UNSECURED	TOTAL TO BE	SUBTRACTED		•	266,144	
ANTICIPA	TED ROLL CO	RRECTIONS											_		
ADJ SEC	VAL FOR RAT	E COMPUTAT	ION	19,570,586	6,693				ADJ AMOUN	T TO BE RAIS	ED BY SECURED	TAXES			
MAX. RAT	E:	COMPUTE	D RATE:							NET AFTER DE	LĪNO				
									TE TIMES		ATED ROLL CORR				
											PROOF TOTAL				
				OL AND REPORT	ING U		TR TR								
							SECURED		ELIGIBLE-	INCREME		PROJEC	T NOT ELIGIBL	EINCREMEN	
5046-01 PA	GUAY REDEVE	LOPMENT PR	OJECT									0	c	)	0
	L POTENTIAL		F AV TNO	DEVENTO			•		^		^	•			^

## COUNTY OF SAN DIEGO

PAGE 657 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2012-13

5046-01 PAGUAY REDEVELOPMENT PROJECT

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

UNIF BOND POWAY-SFID 2002-1, PROP U 11/05/02, 2002C (D/S)

FUND NO. 4820-57 (53328)

	STAT	E SEC	•	LAND .079.418	IMP	ROVEMEN	ITS 0		PERSONAL PROPERTY	1	VAL	OTAL UATION 79,418		ALL OT		AO EX	AV LESS EMPTIONS ,079,418		EOWNERS MPTIONS O	NET Valuatio 1,079,41	
		SEC		988.711	11.31	5.766.2	•	147	.058.803		0.012.8			443.306.	•		.507.275	211.	146.150	19.358.361.12	
	TOTA		8,551	,068,129	11,31	5,766,2	01	147	,058,803	3 2	0,013,8	93,133		443,306,	140	19,570	,586,693	211,	146,150	19,359,440,54	3
	UNSE			0		8,142,1			,805,319		847,9			36,546,			,400,748		0	811,400,74	
	TOTA	_ AV	8,551	,068,129	11,52	3,908,3 	31 	786 	,864,122	2	0,861,8 	40,582		479,853,	141	20,381	,987,441 	211, 	146,150	20,170,841,29	1 
	NE	г тота	L SECURED	VALUATIONS	<b>S</b>	19	,359,440	,543				AM		BE RAISE						•	
	15	S DEI	TNOLIENCY	ALLOWANCE	0 00 %			^						ALLOWANC J AMOUNT						0	
		12 NEF	IIWOEIIC I	ALLOWANGE	U.UU #								AU	A AMUUNI	O DE	MAISEN U	IHAES				
	NE	T AFTE	R DELINQU	IENCY		19	,359,440	,543													
													TIMATE			DELQ%		_			
	PL	IS TOT	AL SECURE	D_HOPTR			211,146	,150		UNSEC RATE				<u>ED HOPTR</u> ED DELINO		2.00 %		19,879	1		
	PR	ELIM A	DJ SECURE	D VALUATION	ı	19	,570,586	.693		.00250	ı			SEC REDVL				19,679			
	• • • •				•		, , , , , , , , ,	,								•			•		
	LE	SS RED	EVELOPMEN	IT IMPACT				0										19,879	_		
	40		/AI   A TTAL	LLEGG BERE		46	- FRA FAC					UN	ISECURED	TOTAL TO	BE SU	BTRACTED				19,879	
	AU	) SEC	AALUA I TUN	LESS REDEV	L.	19	,570,586	,693													
	AN	CICIPA	TED ROLL	CORRECTIONS	<u> </u>																
	AD	SEC	VAL FOR R	ATE COMPUTA	TION	19	,570,586	,693				AD	J AMOUN	T TO BE R	AISED	BY SECUR	ED TAXES				
	MA	(. RAT	F•	COMPUS	ED RATE						TA	Y RATE	TIMES	NET AFTER	DEI TN	٥					
_	1,124			GOM G		•							TIMES		WEELS!	-					
											LE	XAT 22	RATET	IMES ANTI	CIPATE	D ROLL C	ORR				
_														SECUR	ED PRO	OF TOTAL					
	SU	(MARY	OF REIMBU	RSED TAXES	FOR CON	TROL AN	D REPORT		UNSEC HO SEC HO TOTAL HO	PTR											
											DRA 1	FCT FI	TOTRI F.					-PROJECT NO	T FLIGIRE	E	

PSVV-635A

COUNTY OF SAN DIEGO

PAGE 658 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2007-1, PROP C 2/05/08, SER A (D/S)

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

FUND NO. 4820-58 (53329)

ASSESSED VALUAT	UATIONS ARE UNEQ TIONS WILL NOT BE	CUALIZED AS THE AS E AVAILABLE UNTIL	SSESSMENT APPEALS E AFTER THE 20TH DAY	OARD HAS NOT COMPLETE OF AUGUST. THE ASSE	D HEARINGS FOR THE SSED VALUATIONS REI	LOCALLY ASSESSED VA PORTED HERE SHOULD B	LUATIONS AND EQUALI E USED FOR RATE COM	ZED STATE PUTATION.
STATE SEC	LAND 1,079,418 3,448,338,339	IMPROVEMENTS 0 11.272.998.147	PERSONAL PROPERTY 0 146.813.077	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418 19,416,703,707	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418 19,205.508.557
TOTAL SEC 8 Unsecured	3,449,417,757 0 3,449,417,757	11,272,998,147 208,237,820 11,481,235,967	146,813,077 639,945,205 786,758,282	19,869,228,981 848,183,025 20,717,412,006	451,445,856 451,445,856 36,670,870 488,116,726	19,417,783,125 811,512,155 20,229,295,280	211,195,150 211,195,150 0 211,195,150	19,206,587,975 811,512,155 20,018,100,130
	CURED VALUATIONS	,	0		T TO BE RAISED BY T PLUS ALLOWANCE FOR ADJ AMOUNT TO BE	IMPOUND REVENUE		0
NET AFTER DEL		,	, ,		ECURED HOPTR	DELQ%	0	
PRELIM ADJ SE	CURED VALUATION	19,417	•	00000 LES	ECURED DELINQ S Unsec Redyl Impac		0 0 	
	TION LESS REDEVL	19,417	7,783,125	UNSEC	URED TOTAL TO BE SI	JBTRACTED		0
ADJ SEC VAL F Max. Rate:	OR RATE COMPUTAT	,	7,783,125		MOUNT TO BE RAISED			
				TAX RATE TI LESS TAX RA	MES HOPTR TE TIMES ANTICIPATE SECURED PRO			
SUMMARY OF RE	IMBURSED TAXES F	OR CONTROL AND RE	PORTING UNSEC HOP SEC HOP TOTAL HOP	TR				
				PROJECT ELIGI SECURED UNSECUR		Pi	ROJECT NOT ELIGIBLE ED UNSECURED	INCREMENT
5046-01 PAGUAY	R <b>edevelopment</b> pr	OJECT					0 0	0

COUNTY OF SAN DIEGO

PAGE 659 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2011REF (D/S)

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

FUND NO. 4820-59 (57571)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

STATE SEC LOCAL SEC	LAND 1,079,418 8,549,988,711	IMPROVEMENTS 0 11.315.766.201	PERSONAL PROPERTY 0 147.058.803	TOTAL VALUATION 1,079,418 20.012.813.715	ALL OTHER EXEMPTIONS 0 443.306.440	GROSS AV LESS AO EXEMPTIONS 1,079,418 19.569.507.275	HOMEOWNERS EXEMPTIONS 0 211.146.150	NET VALUATION 1,079,418 19,358,361,125
TOTAL SEC Unsecured Total Av	8,551,068,129 0 8,551,068,129	11,315,766,201 208,142,130 11,523,908,331	147,058,803 639,805,319 786,864,122	20,013,893,133 847,947,449 20,861,840,582	443,306,440 36,546,701 479,853,141	19,570,586,693 811,400,748 20,381,987,441	211,146,150 0 211,146,150	19,359,440,543 811,400,748 20,170,841,291
NET TOTAL	SECURED VALUATIONS SECURED VALUATIONS	,,	40,543 0		T TO BE RAISED BY PLUS ALLOWANCE FOR ADJ AMOUNT TO BE			0
	DELINQUENCY SECURED HOPTR	19,359,4 211,1		ESTIMA NSEC UNSE	ATE ECURED HOPTR	DELQ%	0	
	SECURED VALUATION	19,570,5			CURED DELINQ UNSEC REDVL IMPA	2.00 % CT	0	
	LUATION LESS REDEV	• •	36,693	UNSECL	JRED TOTAL TO BE S	SUBTRACTED		0
ADJ SEC VAI	FOR RATE COMPUTA	TION 19,570,58	36,693			BY SECURED TAXES		
PAA. NAIE:	COMPOT	EU KAIE:		TAX RATE TIM	E TIMES ANTICIPAT	ED ROLL CORR		
SUMMARY OF	REIMBURSED TAXES	FOR CONTROL AND REPOR	RTING UNSEC HOP SEC HOP TOTAL HOP	TR	SECURED PR	OOF TOTAL		
				PROJECT ELIGIE SECURED UNSECURE			ROJECT NOT ELIGIBLED UNSECURED	
5046-01 PAGU	Y REDEVELOPMENT PI	ROJECT					0 0	0